

# Work Order ID 47824

June 26, 2009 7:44:32 AM



Page 1

Item ID: D350-721-043  
 Revision ID: N/A  
 Item Name: Heli Utility Basket, Lightweight, Short  
 Start Date: 15/07/2009 Start Qty: 1.00  
 Required Date: 03/08/2009 Req'd Qty: 1.00  
 Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals: Process Plan: Date: Tooling: Date:  
 QC: Date: SPC (Y/N): Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
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N/A	Rev N/A
-----	---------

100

0.00



DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels per PPP D350-721-043 CHG002

502/204

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

9/7/21 (X1) SP

120

Small Fab

0.00



Small Fab

Small Fab

Memo

0.00

1-Assemble as per Dwg IIN-D350-721 Attach Travelers: 12-Seal rivet

Holes with Sika Flex before riveting A/R 291 Sika Flex

Batch: ~~2110527~~ M111557 Exp

Date: 10/8

WWD 09/07/23 (X1)

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Setup Start



Stop



Cust Item ID:

Customer:

Approvals: Process Plan: Date: Tooling: Date:  
QC: Date: SPC (Y/N): Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  QC Quality Control	QC5- Inspect part completeness to step on W/O  Memo	0.00 0.00	2780914123	0		(40) f			
140  Packaging Packaging	Pick Kit  Memo	0.00 0.00						91721	(10) SQ
150  QC Quality Control	QC4- 100% Inspect kits for completeness  Memo	0.00 0.00	2780910224			(40) f			

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Item ID: D350-721-043

Accept



Setup Start



Revision ID: N/A

Item Name: Heli Utility Basket, Lightweight, Short

Stop



Start Date: 15/07/2009 Start Qty: 1.00



Cust Item ID:

Required Date: 03/08/2009 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

0.00



Packaging

Packaging

Memo

0.00

Identify with D2729-1 and pack for shipping as per PPP D350-721-043 Location: \_\_\_\_\_ □ PPP Rev: A

9/17/24 54 (10)

170

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

09/07/27

W 9.7.27

# Picklist Print

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Work Order ID: 47824

Parent Item: D350-721-043RevN/A

Parent Item Name: Heli Utility Basket, Lightweight, Short










Comments:

Start Date: 15/07/2009

Required Date: 03/08/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
✓ AN3-16A 		Purchased	No			120	Each	0.0000	2.0000			
Bolt											110915	34
✓ AN4-20A 		Purchased	No			120	Each	0.0000	1.0000			
Bolt											16895	50
✓ AN4-22A 		Purchased	No			120	Each	0.0000	1.0000			
Bolt											108483	34
✓ AN4-7A 		Purchased	No			120	Each	0.0000	2.0000			
Bolt											110155	50
✓ AN5-17A 		Purchased	No			120	Each	0.0000	4.0000			
Bolt											111295	50
✓ AN960JD416 		Purchased	No			120	Each	0.0000	2.0000			
Washer											111279	50
✓ AN960JD416L 		Purchased	No			120	Each	0.0000	2.0000			
Washer											110153	34
✓ AN960JD516 		Purchased	No			120	Each	0.0000	4.0000			
Washer											111279	50
✓ AN960JD8 		Purchased	No			120	Each	0.0000	2.0000			
Washer											111578	34

9/7/21 (2)

# Picklist Print

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Work Order ID: 47824

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Comments:

Start Date: 15/07/2009

Required Date: 03/08/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
✓ AN960JD9 		Purchased	No			120	Each	0.0000	24.0000			
Washer ✓ AN970-4 		Purchased	No			120	Each	0.0000	4.0000			
Washer ✓ D2022-101 		Manufactured	No			120	Each	0.0000	2.0000			
Spacer ✓ D2332-041RevC1 		Manufactured	No			120	Each	0.0000	1.0000			
Lid Prop Assembly 6.69" long ✓ D2530RevB 		Manufactured	No			120	Each	0.0000	1.0000			
Handle Weldment ✓ D2535RevA 		Manufactured	No			120	Each	0.0000	2.0000			
Spring ✓ D2537RevA1 		Manufactured	No			120	Each	0.0000	2.0000			
Bushing ✓ D2729-1RevU/R 		Manufactured	No			120	Each	0.0000	1.0000			
Dart Logo label ✓ D2931RevA 		Manufactured	No			120	Each	0.0000	2.0000			
Bumper												

105356 SP

112082 SP

45885 SP

46430 ~~46778~~ SP

~~46430~~ SP

48231 SP

46580 SP

48532 SP

46064 SP

54421 @

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# Picklist Print

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Work Order ID: 47824

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
✓ D3320-043RevD		Manufactured	No			120	Each	0.0000	1.0000			
Webbing												
✓ D3324-041RevB	D 3320-041	Manufactured	No			120	Each	0.0000	1.0000			
Basket Base Assembly												
✓ D3325-041RevB	D 3327-041	Manufactured	No			120	Each	0.0000	1.0000			
Basket Lid Assembly												
✓ D3351-1RevB		Manufactured	No			120	Each	0.0000	1.0000			
Placard												
✓ MS20600-AD4W2		Purchased	No			120	Each	0.0000	2.0000			
Rivet												
✓ MS20600-AD4W2	#4 see DEC	Purchased	No			120	Each	0.0000	24.0000			
Cherry Rivets												
✓ MS21042L3		Purchased	No			120	Each	0.0000	2.0000			
Nut												
✓ MS21042L4		Purchased	No			120	Each	0.0000	4.0000			
Nut												
✓ AN4-12A	#2	Purchased	No			150	Each	0.0000	2.0000			
Bolt												

32866 SD

47824A UND

47824B UND

45775 SD

109059 SP 710

\* 106375 SD

111477 SD

\* 110507 9/1/21 QD SD

M111603 SD

9/7/24

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Dart Aerospace Ltd

W/O: 47824		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
8/27/22		permanent chg per DEO NO D3327-B-1	E	09.07.22		U	

Part No: D350-721-043 PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 47824

Parent Item: D350-721-043RevN/A

Parent Item Name: Heli Utility Basket, Lightweight, Short

Comments:

Start Date: 15/07/2009

Required Date: 03/08/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-13A <i>x5</i>		Purchased	No			150	Each	0.0000	8.0000			
Bolt												
AN4-14A <i>x4</i>		Purchased	No			150	Each	0.0000	4.0000			
Bolt												
AN960JD416 <i>x28</i>		Purchased	No			150	Each	0.0000	28.0000			
Washer												
D2230-1RevF <i>x3</i>		Manufactured	No		9/7/24	150	Each	0.0000	3.0000			
Lug												
D2230-3RevF <i>x4</i>		Manufactured	No		9/7/24	150	Each	0.0000	4.0000			
Lug												
D2856-400RevA <i>x4 @ 7.26" 105</i>		Manufactured	No			150	f	0.0000	2.5263			
Abraison Strip												
D3338-1RevA <i>x1</i>		Manufactured	No		9/7/24	150	Each	0.0000	1.0000			
Mounting Lug												
D3350-041RevA <i>x2</i>		Manufactured	No		9/7/24	150	Each	0.0000	2.0000			
Strut Assembly												
MS21042L5 <i>installer</i>		Purchased	No			150	Each	0.0000	4.0000			
Nut												

*M109285 M111925 \$*

*M110372 56*

*M111279 54*

*48229 50*

*47965 54*

*46543*

*33248*

*41232*

*111127 9/7/23 54*

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Shop Packet Print

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# Picklist Print

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Work Order ID: 47824

Parent Item: D350-721-043RevN/A

Parent Item Name: Heli Utility Basket, Lightweight, Short

Comments:

Start Date: 15/07/2009

Required Date: 03/08/2009

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4 Nut		Purchased	No			160	Each	0.0000	16.0000			

M116501 9/7/04 @SP

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Shop Packet Print

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Date: Friday, 08/05/2009 1:02:44 PM  
User: Melanie Fauteux

# Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	HELI UTILITY BASKET, LIGHTWEIGHT, SHORT	
<b>Job Number</b> :	47824			
<b>Estimate Number</b> :	12245			
<b>P.O. Number</b> :		<b>Part Number</b> :	D350721043	
<b>This Issue</b> :	08/05/2009	<b>S.O. No.</b> :		
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	N/A	
<b>First Issue</b> :	/ /	<b>Project Number</b> :	N/A	
<b>Previous Run</b> :	32863	<b>Drawing Revision</b> :	N/A	
	<b>Type</b> :	<b>Material</b> :		
	LARGE FAB ASSY	<b>Due Date</b> :	15/05/2009	<b>Qty:</b> 1 <b>Um:</b> Each
<b>Written By</b> :				
<b>Checked &amp; Approved By</b> :	<i>MF 09-05-08</i>			
<b>Comment</b> :	Est A 05.02.09 New issue KJ/JLM Est Rev:B 08-05-14 now @ chg 002 as per ECN1187 DD verified by:			

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
----------------	------------------------------	----------------------

1.0 ✓ DC

DOCUMENT CONTROL



**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-721-043 CHG002

2.0

PACKAGING 1

PACKAGING RESOURCE #1



**Comment:** PACKAGING RESOURCE #1

Pick: Assembly Kit

3.0 ✓

47824A

BASKET BASE ASSEMBLY



**Comment:** Sub-Component BASKET BASE ASSEMBLY

1 X D3326-041 Batch \_\_\_\_\_

4.0 ✓

47824B

BASKET LID ASSEMBLY



**Comment:** Sub-Component BASKET LID ASSEMBLY

1 X D3327-041 Batch \_\_\_\_\_

5.0 ✓

D2022101

Spacer



**Comment:** Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number Description Batch

2 D2022-101 Spacer \_\_\_\_\_

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date:

Friday, 08/05/2009 1:02:44 PM

Melanie Fauteux

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI UTILITY BASKET, LIGHTWEIGHT, SHORT

Job Number: 47824

Part Number: D350721043

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0



D2332041

Lid Prop Assembly 6.69" long



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

prop arm

batch: \_\_\_\_\_

7.0



D2530

Handle Weldment



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

1 D2530

Handle Assembly

8.0



D2535

Spring



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

2 D2535

Spring

9.0



D2537

Bushing



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

2 D2537

Bushing

10.0



D2931

Bumper



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

2 D2931

Bumper

11.0



D3320043

Webbing



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

1 D3320-043

Webbing

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI UTILITY BASKET, LIGHTWEIGHT, SHORT

Job Number: 47824

Part Number: D350721043

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

✓ D33511

Placard



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

1 D3351-1

Label \_\_\_\_\_

13.0

✓ AN316A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

2 AN3-16A

Bolt \_\_\_\_\_

14.0

✓ AN47A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

2 AN4-7A

Bolt \_\_\_\_\_

15.0

✓ AN420A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

1 AN4-20A

Bolt \_\_\_\_\_

16.0

✓ AN422A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

1 AN4-22A

Bolt \_\_\_\_\_

17.0

✓ AN517A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

4 AN5-17A

Bolt \_\_\_\_\_

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI UTILITY BASKET, LIGHTWEIGHT, SHORT

Job Number: 47824

Part Number: D350721043

Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0



AN960JD416

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

2 AN960JD416

Washer

19.0



AN960JD416L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

2 AN960JD416L

Washer

20.0



AN960JD516

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

4 AN960JD516

Washer

21.0



AN960JD8

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

2 AN960JD8

Washer

22.0



AN960JD9

Washer



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

24 AN960JD9

Washer

23.0



AN9704

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

4 AN970-4

Washer



**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Friday, 08/05/2009 1:02:45 PM  
User: Melanie Fauteux

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI UTILITY BASKET, LIGHTWEIGHT, SHORT

Job Number: 47824

Part Number: D350721043

Job Number:



DEO 3327-B-1

Seq. #:

Machine Or Operation:

Description :

24.0



MS20600AD4W3

4W3

Cherry Rivets



Comment: Qty.: 24.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

24 MS20600AD4W3 Rivet

25.0



MS20600AD4W2

Rivet



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

2 MS20600AD4W2 Rivet

26.0



MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

2 MS21042L3

Nut (or -3)

27.0



MS21042L4

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

4 MS21042L4

Nut (or -4)

28.0



MS21042L5

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Assembly Kit

Qty Part Number

Description Batch

4 MS21042L5

Nut (or -5)

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Friday, 08/05/2009 1:02:45 PM  
User: Melanie Fauteux

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI UTILITY BASKET, LIGHTWEIGHT, SHORT

Job Number: 47824

Part Number: D350721043

Job Number:



Seq. #:

Machine Or Operation:

Description :

29.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Assemble as per Dwg IIN-D350-721 Attach Travelers:

2-Seal rivet Holes with Sika Flex before riveting

A/R 291 Sika Flex Batch: \_\_\_\_\_

Exp Date: \_\_\_\_\_

30.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

31.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

32.0

D22301

Lug



Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

3 D2230-1 Lug \_\_\_\_\_

33.0

D22303

Lug



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 D2230-3 Clamp \_\_\_\_\_

34.0

D2856400

Abrasion Strip



Comment: Qty.: 2.5200 f(s)/Unit Total : 2.5200 f(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 D2856-4007.20" Abrasion Strip \_\_\_\_\_

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI UTILITY BASKET, LIGHTWEIGHT, SHORT

Job Number: 47824

Part Number: D350721043

Job Number:



Seq. #:

Machine Or Operation:

Description :

35.0

✓ D33381

Mounting Lug



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3338-1

Lug

36.0

✓ D3350041

Strut Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

2 D3350-041

Strut

37.0

✓ AN412A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

2 AN4-12A

Bolt

38.0

✓ AN413A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

8 AN4-13A

Bolt

39.0

✓ AN414A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

4 AN4-14A

Bolt

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Friday, 08/05/2009 1:02:45 PM  
User: Melanie Fauteux

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HELI UTILITY BASKET, LIGHTWEIGHT, SHORT

Job Number: 47824

Part Number: D350721043

Job Number:



Seq. #:

Machine Or Operation:

Description :

40.0



AN960JD416

Washer



Comment: Qty.: 28.0000 Each(s)/Unit Total: 28.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

28 AN960JD416

Washer

41.0



MS21042L4

Nut



Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

6 MS21042L4

Nut (or -4)

42.0



QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

43.0



D27291

Dart Logo label



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

Assembly Kit

Qty Part Number

Description Batch

1 D2729-1 Label

44.0



PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify with D2729-1 and pack for shipping as per PPP D350-721-043

Location:

PPP Rev:

45.0



QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion





W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries